

WFTV-TV P.O. Box 863324 Orlando, FL 32886-3324 ph: (407) 841-9000 fx: (407) 841-8259

**Advertiser** Agency Buyer Salesperson

Brand

Demo

Revision Comments Pol/C Mack/R/Sen/FL (16856) McLaughlin & Associates (2813)

CAMPBELL, MARIANNE Telerep/Washington DC, Washington DC

(1040)

CONNIE MACK/SENATE

ph: (555) 555-5555 Product Political - Federal Candidate (1067) 438/CONNIE MACK SENATE (136190) **Acct Types** 

National/Political Est/Headline 438/06299603

Invoice 635764 Inv Date 9/30/2012 Terms Net 30 Contract 329241 Bill Type Standard Period 8/27/2012 - 9/30/2012

CO-OP/Order Type No/Normal Package

Gen. Date 10/1/2012 4:51:28PM

McLaughlin & Associates 566 South Route 303 Blauvelt, NY 10913

AgM

\*\* THIS IS A CASH IN ADVANCE

Orlando (WFTV) OFFICIAL BILLING INVO
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			`	- TOWNE DIE		INVOICE			
	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
) }	Spot	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	09/03/12 6:24PM (Mo)	00:30		CMFR0823H	#3700 00	<del> </del>
	Spot	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	09/04/12 6:27PM (Tu)	00:30		CMFR0823H	\$3700.00	
	Spot	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	09/05/12 6:22PM (We)	00:30		CMFR0823H	\$3700.00	
	Spot	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	09/06/12 6:24PM (Th)	00:30		CMFR0823H	\$3700.00	
	Spot	6:00:00PM- 6:30:00	Day,M-1,Tu-1,W-1,Th-1,F-1	09/07/12 6:22PM (Fr)	00:30		CMFR0823H	\$3700.00 \$3700.00	
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W	arrant	that the actual	broadcast information	1	KAR	N ELIZABETH TUECH	Gross Total Commission	\$18,500.00	Total Spots 5
W	n on th	is invoice was i	taken from the official	1000	KAREN ELIZABETH TUECH Notary Public - State of Fiorida  The Mary Comm. Public - Day 5, 2015			(\$2,775.00)	

shown on this invoice was taken from the official program log.



(\$2,775.00) et Total \$15,725.00

WFTV-TV does not accept advertising contracts that impermissibly discriminate on the basis or race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.